

Plunkett Cooney, PC

25577.83339 (Ohio Attorney General Office - Huang vs. OSU, et al.)

Billing History as of 11/08/22

<u>Client</u>	<u>Matter</u>	<u>Bill #</u>	<u>Date</u>	<u>Total Billed</u>	<u>Total A/R</u>
25577	83339	10705498	10/03/18	\$2,300.00	\$0.00
25577	83339	10708873	11/06/18	\$7,976.77	\$0.00
25577	83339	10710909	12/10/18	\$7,435.37	\$0.00
25577	83339	10713752	01/07/19	\$80.00	\$0.00
25577	83339	10715669	02/05/19	\$280.00	\$0.00
25577	83339	10719065	03/08/19	\$11,858.53	\$0.00
25577	83339	10721138	04/08/19	\$1,735.30	\$0.00
25577	83339	10724093	05/06/19	\$2,280.00	\$0.00
25577	83339	10726622	06/05/19	\$4,429.06	\$0.00
25577	83339	10729351	07/03/19	\$408.20	\$0.00
25577	83339	10732132	08/05/19	\$80.00	\$0.00
25577	83339	10735556	09/11/19	\$60.00	\$0.00
25577	83339	10745978	01/06/20	\$1,560.00	\$0.00
25577	83339	10749222	02/07/20	\$280.00	\$0.00
25577	83339	10751929	03/04/20	\$1,140.00	\$0.00
25577	83339	10754928	04/02/20	\$1,820.00	\$0.00
25577	83339	10758405	05/05/20	\$17,948.04	\$0.00
25577	83339	10761267	06/09/20	\$84,122.31	\$0.00
25577	83339	10766055	07/08/20	\$182,934.41	\$0.00
25577	83339	10767807	08/17/20	\$52,604.78	\$0.00
25577	83339	10770701	09/08/20	\$9,288.80	\$0.00
25577	83339	10773387	10/02/20	\$5,260.00	\$0.00
25577	83339	10777533	11/05/20	\$15,435.00	\$0.00
25577	83339	10780780	12/07/20	\$16,380.30	\$0.00
25577	83339	10784014	01/07/21	\$5,297.00	\$0.00
25577	83339	10787089	02/02/21	\$34,348.55	\$0.00
25577	83339	10790944	03/04/21	\$14,569.25	\$0.00
25577	83339	10794096	04/15/21	\$25,474.10	\$0.00
25577	83339	10798253	05/06/21	\$17,931.77	\$0.00
25577	83339	10801819	06/03/21	\$12,707.50	\$0.00
25577	83339	10805738	07/06/21	\$3,920.00	\$0.00
25577	83339	10809740	08/05/21	\$6,680.00	\$0.00
25577	83339	10813636	09/07/21	\$400.30	\$0.00
25577	83339	10817870	10/07/21	\$120.00	\$0.00
25577	83339	10835336	03/02/22	\$780.00	\$0.00
25577	83339	10839253	04/06/22	\$60.00	\$0.00
25577	83339	10843355	05/05/22	\$1,180.00	\$0.00
25577	83339	10846735	06/06/22	\$620.00	\$0.00
25577	83339	10849938	07/06/22	\$1,600.00	\$0.00
25577	83339	10853278	08/04/22	\$280.00	\$0.00
25577	83339	10856535	09/07/22	\$500.00	\$500.00
25577	83339	10860213	10/14/22	\$1,040.00	\$1,040.00
				<u>\$555,205.34</u>	<u>\$1,540.00</u>